CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

ITEM NO. 5

TENTATIVE ORDER NO. R9-2005-0258 SKYLINE COUNTRY CLUB WASTEWATER TREATMENT PLANT

RESPONSES TO COMMENTS FROM INTERESTED PARTIES

Comment #	Comment	Staff Response	
Comments received from Valley Center Municipal Water District			
1	With the pending transfer, we felt it important to inform the RWQCB that, if the District were to continue to own and operate the facility, there were a number of specific modifications and upgrades we felt important to complete the project. These items include the following:	The Regional Board appreciates the recommendations from the VCMWD and recognizes those recommendations as important to the proper and safe operation and maintenance of the SRCC wastewater treatment and disposal facilities. The Regional Board may set the requirements for discharge; however, it is precluded from specifying the manner by which the Discharger must comply with those requirements. The tentative order contains provisions for proper design, operation and maintenance of the SRCC facilities (Section C, beginning on page 13). The tentative Order also contains prohibitions (Section A, beginning on page 6) which encourage proper design, operation and maintenance of the SRCC facilities. Prohibition A.6 requires that neither the treatment, storage nor disposal of waste shall create a pollution, contamination or nuisance (including odors and noise).	
	Noise abatement of the blower facility, return activated sludge pumps and effluent pumps to bring the facility into compliance with County of San Diego noise standards		
	2) Expanded and improved spill containment for the facility		
	Permanent foundation for the aerated sludge holding tank		
	4) Replacement of one existing effluent pump		
	5) Replacement of the sludge recirculation pumps		
	6) Paving and grading		
	7) Permanent wash water facilities	The Errata Sheet includes modifications to the findings,	

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	8) Alarms 9) Lift Station Irrespective of what entity is responsible for the operation of the SRCC Wastewater Treatment Facility, we would recommend that these modifications be completed to provide a facility that can be more easily, efficiently and safely operated in accordance with the waste discharge requirements.	provisions, and the monitoring and reporting program of the tentative Order which clarify that the wastewater collection system tributary to the SRCC wastewater treatment plant is considered part of the SRCC facilities. The requirements and provisions of the tentative Order would also apply to the collection system.
2	Property Vesting - The vesting of the property, on which the lift station, treatment plant, and spray field are located, is in the District's name. Four parcels will need to be deeded back to SRCC along the assignment of at least one easement for the effluent line to the spray field. Effective Date of Order -The tentative order appears to be effective the date of adoption, currently scheduled for November 9, 2005. Again, VCMWD offers no objection, but is also not aware of any arrangements being made by SCRR to coordinate a transition of the plant operation to the new operators.	The Errata Sheet includes a modification to Provision F.4 of the tentative Order to clarify that the requirements of the Order do not apply to the discharge from the SRCC wastewater treatment plant until SRCC LLC obtains ownership of the SRCC wastewater treatment and disposal facilities. Order No. 93-29 will apply to VCMWD until VCMWD no longer holds ownership of the SRCC wastewater treatment and disposal facilities. VCMWD must comply with Provision D.3 of Order No. 93-29 which requires VCMWD to submit written notification to the Regional Board at least 30 days prior to the transfer of ownership and responsibility for compliance with the WDRs. Provision D.3 of Order No. 93-29 requires that the written notification include a written agreement between the VCMWD and SRCC LLC containing a specific date for the transfer between the current discharger and the new discharger. The agreement shall include an acknowledgement that the existing discharger is liable for violations up to the transfer date and that the new discharger is liable from the transfer date on. Order No. 93-29 will be rescinded after the transfer date through a separate Regional Board action.

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3	Additional interested parties - The property owners immediately adjacent to the treatment plant and spray field facilities may be interested in the pending transfer of responsibility. Should the Regional Board staff desire to contact them, I have enclosed a map showing the location of the facilities and the adjacent properties along with a list of names and address from our meter records. If you have any questions or need any	The Regional Board appreciates the information provided by the District. The Regional Board had determined the interested parties list based on previous interest expressed by a party or potential direct impact to the party known to the Regional Board. One of the parties on the list provided by the District has been notified by the Regional Board.